

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:
BARANI, AKBAR

§ Case No. 05-47921
§
§
§
§ Debtors
§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-47921 BTR Judge: BRENDA T. RHOADES
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 12/21/05
Claims Bar Date: 04/17/06

For Period Ending: 10/14/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS Order 2/27/06 applies to items # 1 & # 2, with proceeds posted to item # 2.	2,125.00	0.00		0.00	FA
2. AARM, Inc. Order 2/27/06 applies to items # 1 & # 2, with proceeds posted to item # 2.	5,000.00	6,500.00		6,500.00	FA
3. 70804 KINMAN LANE, PLANO, TX Debtor Claimed 100% Exemption on Schedule C	181,451.00	0.00	DA	0.00	FA
4. KINZA GROUP MORTGAGE	1,000.00	0.00	DA	0.00	FA
5. TOYOTA AVALON	2,500.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		60.96	Unknown

TOTALS (Excluding Unknown Values)	\$192,076.00	\$6,500.00	\$6,560.96	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On Feb. 27, 2006, Order Approving Settlement Agreement was entered, items # 1 & # 2. No objections to proofs of claim are necessary.

Initial Projected Date of Final Report (TFR): 10/01/08

Current Projected Date of Final Report (TFR): 10/14/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/16/06	2	AKBER BERANI 7804 KINMAN LN PLANO, TX 75024	SETTLEMENT	1149-000	270.84		270.84
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.06		270.90
03/16/06	2	AKBER BERANI 7804 KINMAN LN PLANO, TX 75024	SETTLEMENT	1149-000	271.00		541.90
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.30		542.20
04/19/06	2	AKBER H. BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		813.20
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.52		813.72
05/23/06	2	AKBER H. BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		1,084.72
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.75		1,085.47
06/19/06	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		1,356.47
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.97		1,357.44
07/19/06	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		1,628.44
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.23		1,629.67

Page Subtotals 1,629.67 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/28/06	2	AKBER BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		1,900.67
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.40		1,902.07
09/20/06	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		2,173.07
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.54		2,174.61
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.86		2,176.47
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.79		2,178.26
12/07/06	2	AKBER BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		2,449.26
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.00		2,451.26
01/11/07	2	AKBER BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		2,722.26
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.20		2,724.46
02/13/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		2,995.46
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.19		2,997.65
03/20/07	2	AKBER H. BERANI NAIN BERANI	SETTLEMENT	1149-000	271.00		3,268.65

Page Subtotals 1,638.98 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/07	INT	7804 KINMAN LANE PLANO, TX 75024 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.61		3,271.26
04/11/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		3,542.26
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.83		3,545.09
05/02/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		3,816.09
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.22		3,819.31
06/04/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		4,090.31
06/20/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		4,361.31
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.38		4,364.69
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.72		4,368.41
08/13/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		4,639.41
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.84		4,643.25
09/07/07	2	AKBER H BERANI	SETTLEMENT	1149-000	271.00		4,914.25

Page Subtotals 1,645.60 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/28/07	INT	NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	Interest Rate 0.750	1270-000	3.06		4,917.31
10/30/07	2	BANK OF AMERICA, N.A. AKBER H BERANI NAIN BERANI 7804 KINMAN LN PLANO, TX 75024	SETTLEMENT	1149-000	271.00		5,188.31
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.13		5,191.44
11/19/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		5,462.44
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.81		5,465.25
12/28/07	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		5,736.25
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.61		5,738.86
01/23/08	2	AKBER BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		6,009.86
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.29		6,012.15
02/22/08	2	AKBER H BERANI NAIN BERANI 7804 KINMAN LANE PLANO, TX 75024	SETTLEMENT	1149-000	271.00		6,283.15
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.44		6,284.59

Page Subtotals 1,370.34 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.49		6,286.08
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.29		6,287.37
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.79		6,288.16
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.78		6,288.94
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,289.74
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,290.54
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.77		6,291.31
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.61		6,291.92
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.51		6,292.43
12/04/08	2	AKBAR BARANI 7804 KINMAN LN PLANO, TX 75024-3711	Settlement	1149-000	267.16		6,559.59
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		6,559.92
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,559.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,560.02
03/20/09	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered On 3/19/09 Valuation Expert	3711-000		708.75	5,851.27
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		5,851.33
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,851.46
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,851.60
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,851.75
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,851.90
08/18/09	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/17/09 Attorney's Fees			859.90	4,992.00
			Fees 785.00	3110-000			4,992.00
			Expenses 74.90	3120-000			4,992.00
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		4,992.14

Page Subtotals 276.20 1,568.65

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4525 BofA - Money Market Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,992.26
10/14/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		4,992.31
10/14/09		Transfer to Acct #*****6159	Final Posting Transfer	9999-000		4,992.31	0.00

COLUMN TOTALS	6,560.96	6,560.96	0.00
Less: Bank Transfers/CD's	0.00	4,992.31	
Subtotal	6,560.96	1,568.65	
Less: Payments to Debtors		0.00	
Net	6,560.96	1,568.65	

Page Subtotals 0.17 4,992.31

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 05-47921 -BTR
Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6159 BofA - Checking Account

Taxpayer ID No: *****2899
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/14/09		Transfer from Acct #*****4525	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,992.31		0.00 4,992.31

COLUMN TOTALS	4,992.31	0.00	4,992.31
Less: Bank Transfers/CD's	4,992.31	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****4525	6,560.96	1,568.65	0.00
BofA - Checking Account - *****6159	0.00	0.00	4,992.31
	-----	-----	-----
	6,560.96	1,568.65	4,992.31
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,992.31 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47921		Page 1		Date: October 14, 2009		
Debtor Name: BARANI, AKBAR		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Asset Acceptance, LLC P.O. Box 2036 Warren, MI. 48090-2036	Unsecured		\$1,048.77	\$0.00	\$1,048.77
000002 070 7100-00	Midland Credit Mgmt Inc 8875 Aero Drivet San Diego CA 92123	Unsecured		\$1,538.96	\$0.00	\$1,538.96
000003 080 7200-00	Chase Bank USA NA eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$1,358.87	\$0.00	\$1,358.87
Case Totals:				\$3,946.60	\$0.00	\$3,946.60
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-47921

Case Name: BARANI, AKBAR

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<u>Chase Bank USA NA</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.